DUE FEBRUARY 15 FOR OFFICE USE ONLY Postmark Date: 9 15 (10) LR. Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 8401 United Plaza Blvd... Suite 200, Baron Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal. 4694482 1. Name BRIGGS DON Pirst 2. Business Address 301 WAIN ST. #1012 B.R.LA 70835 Mailing Address POPSOF 4069 B. R. LA 70821 3. Business Phone 235-388-9525 Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B). Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) 585,60 Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6). Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 307 From July 1 through December 31? Γ∃ NA If the answer to either question in Number 7 above is YES, please complete Schedule A and attach. Form 502, Rev. 5/99

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HAND DELIVERED

LOBBYING EXPENDITURE REPORT
FOR COVERING JANUARY 1 THROUGH JUNE 30

COVERING JULY 1 THROUGH DECEMBER 33

DUE AUGUST 15

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:			
	From January 1 through June 30?			
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.			
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?			
	Yes 🗆 No			
	If the answer to Number 9 above is YES, please complete Schedule B and attach.			
	CERTIFICATION OF ACCURACY			
	I hereby certify that the information contained berein is true and correct to the best of my knowledge,			
	information, and belief, that all reportable expenditures have been included herein; and that no			
information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deli- omitted. Signature of Lobbyist				

Francisco, Rev. 6/99

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

topology period.				
I. LEGISLATOR'S NAME	1. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU FITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LIGISLATOR FOR WHOM YOU BITHER SPINT OVER 550 ON ONE OCCASION OR MADE BAPENDITURES EXCREDING \$250 BETWEEN JULY 1 AND DECEMBER JI	4. TOTAL OF COLUMNS 2 AND 3	
Rep. Grec. FRUCE	58.51		58.51	
Rep. Grec. FRUCE Sen. Butch Gauthrowy	58,51		58,51	
Rep. JOHN SMITH	64.07		64.07	
Rep Charles Ridgle	64.07		64.07	
	64,07		64.07	
Rep. HUNT Downer	64,07		64.07	
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
ENTIRE LEGISLATURE LA LEG. WOMEN'S CAUCUS INAUGURAL EVE RECEPTION	1/9/00	De La Ronde Hall BaoThird St BR 70801	\$-75,00
HOUSE GNUIRONMENTAL COMMITTEE	4/4/00	Ruth's Chivis 4836 Constitution BRIA 70808	\$137,38

^{*} No amount expended on persons other than attending legislators is reportable.

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